BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka Division: Byatarayanapura Sub Division : Kodigehalli

AUDIT SLIP

I	Name Of Work:	Consultancy Services for PMC for the work Package No. 03 consists of Sewage (cost 1100 lakh)	
1	Estimate	Original	Rs. 1100 lakh - Sub : 10.90 lakh
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm	Karthik Rechan R. - M/s. Rudraprasad Consultants.	
III	Remark or Explanation:		
III (a)	Are the items of the bil in the order of and as given in the estimate without any change whatever?		— Yes —
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		— No —
III (c)	Are the authorities quoted in the following cases?		— No —
III (c) (1)	Items not in the estimate but billed for		— No —
III (c) (2)	Items of excesses over sanctioned estimate.		— No —
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		— Yes —
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		— Yes —
V	Have all the items in the bill been arithmetically checked and found correct		— Yes —
VI	Have all items been checked with agreement and found correct?		— Yes —
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		10/4/24
	And date of bill. _____ 95(min.)		10/4/24
	Actual days taken. _____ (days)		—
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		—
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		— Yes —
X	Give number of the measurement book sent with the bills		BNO 5018/19-20 (Ward-8)

Asst. Engineer (Ward No.)
Sub Division

Division :		
1	No. of Bill	In triplicate
2	No. of Measurement Book which Accompained the bill?	MB No 5018/19-20 (Work-08)
3	Date of receipt	online
4	Result of Audit	
4 (a)	Arthemetical Check	- Yes -
4 (b)	Check with estimate/ Work Slip	- Yes -
4 (c)	Check with agreement No.	- Yes -
5	Saving / Excess:	
5 (a)	Amount of Estimate/ Work slip 1100.00 lakhs put	10.90 lakhs.
5 (b)	Amount of Previous bill	-
5 (c)	Amount of this bill	10.90 lakhs.
5 (d)	Saving / Excess:	- Nil -
6	Remarks by Accounts Superintendent Audited for Rs	10,90,000/-

Subject to the deduction of Rs. 109000/- on account of IT/C~~GST/SGST/CESS/CBF/LR/FINE/MD/OTHERS~~

Executive Engineer
Divisional
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಾಣರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.